STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expense

		for LOBBYISTS	RECEIVED
DIEACE	•	RSA Chapter 15)	OCT 2 5 2018
PLEASE I	RINI		NEW HAMPSHIRE
I. Name of Lobbyist(s)	Robert E. Dunn, Jr.		DEPARTMENT OF STA
II. Name of lobbyist's partners	hip, firm or corporation, i	fany:	
·	Devine, Millimet & B	Branch, PA	
(Name of partner	rship, firm or corporation)		
		t, Suite 300, Concord, NH	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 410-1704 (Telephone)		1001 e-mail <u>rdunn@d</u> e	evinemillimet.com
reportable expense transaction	s which are not attributab	ports for each client, OR you may le to any one client). to the reporting date relative to the	
(D. 11.3)	Brain Injury Associa	ation	
OR	e of Client as it appears on the	c Lobbyist Registration Form)	
		lobbyist's family), or the lobbying	firm listed below which are
IV. Date of Report April 25	5, 2018 	July 25, 2018 □	
	e of registration to 3/31/18	activity from 4/1/18 to 6/30/18	
	31, 2018 🛛	January 30, 2019 🗌	
activity from	n 7/1/18 to 9/30/18	activity from 10/1/18 to 12/31/1	18
		ble transactions made since the othe Secretary of State's Office, State	
VI. Check if additional reports		st file Addendum A – Fees and Fx	ansar .

77	if you have received fees of made expenditures, you must me Addendam A- rees and Expenses	
	If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or	
Exp	pense Reimbursement	
	If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contribut	ior

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist)

Robert E. Dunn, Jr.

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.					
II. Name of lobbyist's partnership, firm or corporation, if any:					
Devine, Millimet & Branch, PA					
(Name of partnership, firm or corporation)					
III. Name of Client Brain Injury Association	Date October 31, 2018				
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services				
a) Total of all fees received in this reporting period	a) \$5,149.98				
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$				
c) Total of all fees received to date (Add lines a and b)	c) \$15,387.77				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$1,716.66				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.					
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$				
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$				
c) Total of all itemized expenditures reported in detail in section VI.	c) \$				

d) Total expenses for this reporting period	d) \$
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$ _15,387.77*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	1
\sim \sim	1.1.
	10/24/18
(Signature of lobbyist)	(Daţe)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.